

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Knox County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Monday, March 11, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, June 07, 2012
- Ratio study was approved by the DLGF on Friday, June 22, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, December 19, 2012
- DLGF certified the Budget Order on Monday, March 11, 2013

Your county is the 69th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
KNOX COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, January 29, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 42 Knox

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BUSSERON TOWNSHIP	1.1017	0.000000	1.0378
002 OAKTOWN TOWN	1.5831	0.000000	1.4950
003 DECKER TOWNSHIP	1.4545	0.000000	1.4367
004 HARRISON TOWNSHIP	1.4469	0.000000	1.4308
005 MONROE CITY TOWN	1.6753	0.000000	1.6235
006 JOHNSON TOWNSHIP	1.6197	0.000000	1.6052
007 DECKER TOWN	2.5477	0.000000	2.3251
008 PALMYRA TOWNSHIP	1.4599	0.000000	1.4631
009 STEEN TOWNSHIP	1.4235	0.000000	1.4019
010 WHEATLAND TOWN	1.8121	0.000000	1.7484
011 VIGO-SOUTH TOWNSHIP	1.4317	0.000000	1.2836
012 BICKNELL CITY-VIGO TOWNSHIP	2.8904	0.000000	1.6740
013 EDWARDSPORT TOWN	1.9893	0.000000	1.7299
014 SANDBORN TOWN	1.9614	0.000000	1.6964
018 WASHINGTON TOWNSHIP	1.2299	0.000000	1.1611
019 BICKNELL CITY-WASHINGTON TOWNS	2.9278	0.000000	1.7152
020 BRUCEVILLE CIVIL TOWN	2.2761	0.000000	1.9760
021 WIDNER TOWNSHIP	1.1616	0.000000	1.0553
022 VINCENNES CITY I	3.5328	0.000000	3.5306
023 VINCENNES TOWNSHIP-VINCENNES S	2.0863	0.000000	2.0308
024 VINCENNES TOWNSHIP-SOUTH KNOX	1.6954	0.000000	1.7022
025 VIGO-NORTH TOWNSHIP	1.1059	0.000000	1.0339
026 VIGO-CENTRAL TOWNSHIP	1.0821	0.000000	1.0007
027 VINCENNES CITY II	3.1885	0.000000	3.1310

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 42 Knox

Unit: 4315 NORTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51600 Other DLGF Approved Debt	\$632,183
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$89,050
	53100 Buildings - Principal	\$0
	59100 Bond Registrars Fee	\$12,500
	59200 Bond Bank Fee	\$2,000
	Fund Total:	\$735,733
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$166,000
	22360 Network Support	\$20,000
	22370 Hardware Maint. And Support	\$14,000
	26200 Maintenance of Buildings (Utilities)	\$319,488
	26400 Maintenance of Equipment	\$180,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$201,974
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$195,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,131,462
	Unit Total:	\$1,867,195

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 42 Knox

Unit: 4325 SOUTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25920 Ditch Assessments	\$0
	51100 Bonds	\$135,000
	52100 Bonds	\$75,328
	52200 Temporary Loans	\$199,900
	53100 Buildings - Principal	\$730,000
	53150 Buildings - Interest	\$218,000
	59200 Bond Bank Fee	\$500
	Fund Total:	\$1,358,728
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$55,477
	22320 Student Learning Centers	\$108,500
	22360 Network Support	\$60,435
	22370 Hardware Maint. And Support	\$106,378
	25850 Network Support	\$14,500
	25860 Hardware Maintenance and Support	\$1,010
	26200 Maintenance of Buildings (Utilities)	\$202,064
	26400 Maintenance of Equipment	\$61,500
	26800 Other Operating and Maint. Of Plant	\$235,525
	43000 Professional Services	\$20,091
	44000 Educational Specifications Development	\$500
	45100 Building Acquisition, Const. and Imp.	\$306,853
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$7,187
	47000 Purchase of Mobile or Fixed Equipment	\$57,833
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,237,853
	Unit Total:	\$2,596,581

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 42 Knox

Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25910 Judgments	\$69,815
	51100 Bonds	\$141,000
	52100 Bonds	\$4,677
	52200 Temporary Loans	\$30,000
	53100 Buildings - Principal	\$2,957,682
	53150 Buildings - Interest	\$1,366,318
	Fund Total:	\$4,569,492
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$161,030
	22360 Network Support	\$166,267
	22370 Hardware Maint. And Support	\$273,500
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$2,000
	26200 Maintenance of Buildings (Utilities)	\$406,701
	26400 Maintenance of Equipment	\$233,500
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$134,000
	43000 Professional Services	\$155,840
	45100 Building Acquisition, Const. and Imp.	\$207,970
	45400 Sports Facilities	\$45,600
	45500 Rent of Buildings, Facilities, and Equip.	\$20,100
	47000 Purchase of Mobile or Fixed Equipment	\$129,000
	49000 Other Facilities Acq. And Const.	\$94,000
	Fund Total:	\$2,229,508
	Unit Total:	\$6,799,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0000 KNOX COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,102,204	\$1,764,202,415	\$7,060,338	\$0.4002

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$1,764,202,415	\$0	\$0.0000
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0124 2015 REASSESS	\$263,850	\$1,764,202,415	\$246,988	\$0.0140
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,179,948	\$1,764,202,415	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$200,203	\$1,764,202,415	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$95,500	\$1,764,202,415	\$426,937	\$0.0242
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$326,602	\$1,764,202,415	\$102,324	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0000 KNOX COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$442,646	\$1,764,202,415	\$349,312	\$0.0198

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2240 PLANNING	\$108,689	\$1,764,202,415	\$93,503	\$0.0053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0001 BUSSERON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,983	\$118,438,009	\$19,898	\$0.0168

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$21,305	\$118,438,009	\$9,949	\$0.0084
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$16,500	\$110,393,388	\$13,247	\$0.0120
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0002 DECKER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,950	\$42,739,998	\$17,096	\$0.0400
To fund the 2013 budget, this unit is authorized to transfer \$137 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,720	\$42,739,998	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$8,000	\$42,739,998	\$17,609	\$0.0412
To fund the 2013 budget, this unit is authorized to transfer \$110 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$7,500	\$42,739,998	\$4,958	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0003 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,580	\$126,739,566	\$22,179	\$0.0175

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,582	\$126,739,566	\$5,957	\$0.0047
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$44,000	\$119,679,026	\$38,297	\$0.0320
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$41,907	\$119,679,026	\$37,100	\$0.0310
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0004 JOHNSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,799	\$85,987,853	\$23,905	\$0.0278

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$28,600	\$85,987,853	\$9,975	\$0.0116
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0005 PALMYRA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$53,675	\$92,547,725	\$29,800	\$0.0322

To fund the 2013 budget, this unit is authorized to transfer \$90 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,620	\$92,547,725	\$4,998	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$54,600	\$92,547,725	\$38,870	\$0.0420
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To fund the 2013 budget, this unit is authorized to transfer \$193 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$38,574	\$92,547,725	\$17,214	\$0.0186
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0006 STEEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,420	\$106,639,203	\$27,086	\$0.0254

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,100	\$106,639,203	\$3,946	\$0.0037
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$39,500	\$96,556,222	\$31,574	\$0.0327
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0007 VIGO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$65,115	\$266,866,297	\$22,150	\$0.0083

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$46,671	\$266,866,297	\$39,496	\$0.0148
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

1111 FIRE	\$12,000	\$47,945,251	\$10,979	\$0.0229
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$15,006	\$47,945,251	\$7,623	\$0.0159
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$10,000	\$47,945,251	\$4,075	\$0.0085
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0008 VINCENNES TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$745,754,677	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$102,940	\$745,754,677	\$52,949	\$0.0071
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$259,324	\$745,754,677	\$199,862	\$0.0268
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0009 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,050	\$88,046,645	\$33,282	\$0.0378

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$43,955	\$88,046,645	\$19,987	\$0.0227
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$41,882	\$72,706,629	\$76,269	\$0.1049
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0010 WIDNER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,600	\$90,442,442	\$13,024	\$0.0144

To fund the 2013 budget, this unit is authorized to transfer \$44 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$16,985	\$90,442,442	\$9,949	\$0.0110
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$29,000	\$90,442,442	\$25,867	\$0.0286
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To fund the 2013 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$9,530	\$90,442,442	\$8,863	\$0.0098
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$0	\$90,442,442	\$30,117	\$0.0333
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Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0300 VINCENNES CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,110,369	\$449,929,501	\$4,509,643	\$1.0023

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$987,451	\$412,669,302	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$604,940	\$449,929,501	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$99,990	\$449,929,501	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$537,458	\$449,929,501	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$2,239,997	\$412,669,302	\$2,499,951	\$0.6058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$207,010	\$412,669,302	\$158,052	\$0.0383
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0300 VINCENNES CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$333,629	\$449,929,501	\$379,740	\$0.0844

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$72,702	\$449,929,501	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$91,456	\$449,929,501	\$69,739	\$0.0155
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0448 BICKNELL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$45,151,223	\$0	\$0.0000
0101 GENERAL	\$672,551	\$45,151,223	\$638,167	\$1.4134
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$12,419	\$45,151,223	\$44,971	\$0.0996
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$45,151,223	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$107,052	\$45,151,223	\$29,980	\$0.0664
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$55,883	\$45,151,223	\$48,989	\$0.1085
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,743	\$45,151,223	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0448 BICKNELL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$109,948	\$45,151,223	\$64,973	\$0.1439

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0708 BRUCEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$5,517,061	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$84,925	\$5,517,061	\$47,403	\$0.8592
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$4,000	\$5,517,061	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,700	\$5,517,061	\$13,417	\$0.2432
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$5,500	\$5,517,061	\$2,687	\$0.0487
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$7,000	\$5,517,061	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0709 DECKER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,130	\$1,620,493	\$15,038	\$0.9280

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,909	\$1,620,493	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$14,192	\$1,620,493	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$5,000	\$1,620,493	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0710 EDWARDSPORT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$2,887,104	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$66,693	\$2,887,104	\$26,192	\$0.9072
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,000	\$2,887,104	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$10,607	\$2,887,104	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$1,000	\$2,887,104	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0711 MONROE CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,338	\$7,060,540	\$20,574	\$0.2914

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$9,564	\$7,060,540	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$59,671	\$7,060,540	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$10,000	\$7,060,540	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0712 OAKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,431	\$8,044,621	\$28,695	\$0.3567

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,762	\$8,044,621	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$25,871	\$8,044,621	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$13,500	\$8,044,621	\$10,997	\$0.1367
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0713 SANDBORN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$4,895,954	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$62,176	\$4,895,954	\$27,060	\$0.5527
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Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$15,610	\$4,895,954	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$38,673	\$4,895,954	\$6,316	\$0.1290
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Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC	\$19,350	\$4,895,954	\$10,825	\$0.2211
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$5,200	\$4,895,954	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0714 WHEATLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400	\$10,082,981	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$50,400	\$10,082,981	\$42,480	\$0.4213
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,000	\$10,082,981	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$28,830	\$10,082,981	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$5,000	\$10,082,981	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 4315 NORTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$563,793,393	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,277,005	\$563,793,393	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$735,733	\$563,793,393	\$494,447	\$0.0877
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$299,253	\$563,793,393	\$239,612	\$0.0425
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,131,462	\$563,793,393	\$1,060,495	\$0.1881
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Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,680,400	\$563,793,393	\$1,147,883	\$0.2036
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$0	\$563,793,393	\$1,128	\$0.0002
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Budget reduced due to advertising constraints.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 4325 SOUTH KNOX SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,688,197	\$491,589,673	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,358,728	\$491,589,673	\$1,253,062	\$0.2549
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Budget approved for displayed amount.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$229,438	\$491,589,673	\$234,980	\$0.0478
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,237,853	\$491,589,673	\$1,229,466	\$0.2501
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,468,021	\$491,589,673	\$1,261,419	\$0.2566
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$120,000	\$491,589,673	\$48,667	\$0.0099
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 4335 VINCENNES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,155,353	\$708,819,349	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,712,221	\$708,819,349	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,569,492	\$708,819,349	\$5,537,297	\$0.7812
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$239,129	\$708,819,349	\$246,669	\$0.0348
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,229,508	\$708,819,349	\$1,536,012	\$0.2167
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,484,065	\$708,819,349	\$1,258,154	\$0.1775
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$64	\$708,819,349	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0114 BICKNELL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$155,566	\$276,689,252	\$122,020	\$0.0441

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0116 KNOX COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,574,057	\$1,487,513,163	\$1,087,372	\$0.0731

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0936 VINCENNES TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$1,129,189	\$339,492,025	\$814,441	\$0.2399

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$169,958	\$339,492,025	\$161,598	\$0.0476
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8691 SPECL CUM FIRE	\$50,000	\$339,492,025	\$41,758	\$0.0123
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0952 SOUTH VIGO TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$21,460,391	\$80,069	\$0.3731

Budget denied due to failure to file required SBOA reports.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0953 VIGO CENTRAL COMMUNITY FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$51,100	\$251,346,411	\$59,066	\$0.0235

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0954 JOHNSON TOWNSHIP COMMUNITY FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$169,156	\$85,987,853	\$128,294	\$0.1492

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$36,430	\$85,987,853	\$35,255	\$0.0410
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

8691 SPECL CUM FIRE	\$70,000	\$85,987,853	\$24,421	\$0.0284
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$368,067	\$1,764,202,415	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2013 BUDGET ORDER

Year: 2013

County: 42 Knox

Unit: 0013 BREVOORT LEVEE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$271,290	\$214,158,145	\$319,952	\$0.1494

Budget has been reduced and approved for the displayed amt.

Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h).

0990 CUM CHAN MAINT	\$34,524	\$214,158,145	\$37,264	\$0.0174
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Budget has been reduced and approved for the displayed amt.

Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h).

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.